AMENDED

FOR OFFICE USE ONLY POLITICAL COMMITTEE CASA GRANDE CITY/TOWN OF **CAMPAIGN FINANCE REPORT** APR 1 3 2011 1500 **OFFICE** Casa 3A. ID# City Council MC-11-1

4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN		
January 31 Report - For Period of 11/24/2009 • thru December 31, 2010 January 1, 2011 and January 31, 2011					
	Pre-Primary Election Report - For Period of January 1, 2011 thru February 16, 2011 February 17, 2011 and February 24, 2011				
X	Post-Primary Election Report - For Period of February 17, 2011 thru March 28, 2011				
	Pre-General Election Report - For Period of March 29, 2011 thru April 27, 2011				
	Post-General Election Report - For Period of April 26, 2011 thru June 6, 2011				
	**January 31 Report ~ For Period of June 7, 2011 thru December 31, 2012				
5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date		
5а	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)				
5b	Cash on Hand at the Beginning of this Reporting Period	1566.66			
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	# 50.00	4661.11		
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	#1616-66	#4661.11		
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		ø		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$1390.28	44434.73		
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 226.38	# 226.38		

^{*}Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Committee to Election Henry Ki 3. Report covering period from the 17 2011 Thru Niar 28 2011	mc-	11-1
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DAT
Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	#50.00	36200
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$ 50.00	4235.0
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$50.00	42350
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	426.11
(b) All other loans (Total from Schedule C-1)		10 - 13 1
(c) Total Loans [add 5(a) and 5(b)]	0	426 11
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$50.00	\$4661.1
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$964.17	\$4008.4
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)	\$426.11	#426111
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$390.28	F4434.73
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$1390.28	\$4434.7
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
tify, under penalty of penjury, that I have examined the contents of this campaign finance report and t	o the best of my knowledge	and belief it is true a
Int Name of Treaturer	T = 1	
of Treasurer or Candidate or Designating Individual Date	<u> 13 2011</u>	

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

	1. Committee Name Committee to elect H	enry Kik	orectic [7710-77	-
	3. Report covering period from Feb 17, 2011	thru	Mar. 28	3, 2011	
4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
_	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			PERIOD	TO DATE
4a.	Larsen Seraphim STREET ADDRESS 23411 Orville ST	<u>L</u>	2/17/11	\$50.00	\$ 50.00
	Florence AZ 85132 OCCUPATION Technical Writer Intel C	_	2 11		
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	STREET ADDRESS				
i	CITY STATE ZIP				
	OCCUPATION EMPLOYER				
C.	LAST FIRST	MI			
	STREET ADDRESS				
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	STREET ADDRESS		1		
ļ	CITY STATE ZIP				
	OCCUPATION EMPLOYER				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [It last page of Schedule A, tra Summary Page Line 4(z), Column A]	nsfer lotal to Detailed		\$ 50.00	\$50.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to elect Henry Kibler Jr MC-11-1
3. Report covering period from Feb 17, 2011 thru Nlar. 28, 2011

4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
42.	Cosa Grande Valley Newspaper Florence ST, Casa Grand 85122	3/24/11	685.5 0
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED NEWS Paper Flos		
b.	MBQF Consulting LLC 18650 N 91st Aug Unit #2001. Peoria, AZ 85382	3/2/11	\$132.06
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Auto Phone Ca. 115		
a	MBQF Consulting LLC 18650 N 91st Aue Unit #2001. Peoria, AZ 85382	3/16/11	\$146.61
Ĺ	DESCRIPTION OF ITEMS OR SERVICES PURCHASED AUTO Phone CallS		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		١.
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column AJ		964.17

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

REPAYMENT OF CANDIDATE LOANS

AMENDED SCHEDULE **D-4**

1. Committee Name Committee to elect	Henry Kibler Jr	2. ID# MC-11-1
3 Report covering period from Feb 17, 2011	the Mar. 28	7011

	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
4a.	Henry Kibler Jr 1500 N Overfield Rd Cosa Grande, Az 85194	3/25/11	\$426.11
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
a	NAME, ACDRESS, CITY, STATE, AND ZIP		
d [NAME, ADDRESS, CITY, STATE, AND ZIP		
b .	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
<u>≒</u> i.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		\$426.11

Schedule D-4 Page of